

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmont Ave Ste 306**  
**Towson, MD 21286-1002**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169433-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Thomas Peterffy	THOMAS PETERFFY	1549

Flight Dates	Order #	Alt Order #
10/25/12 - 11/06/12	169433	06867269

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
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2	M	F	10/26/12	10:27 PM	M-F, Su 10-1035p	10-1035p	1:00	TPTV1001H	\$2,800.00	NM																																												
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<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/22/12</td><td>10/28/12</td><td>---TF--</td><td>2</td><td>\$1,600.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>2</td><td>M</td><td>Th</td><td>10/25/12</td><td>10:53 PM</td><td>Nightline</td><td>1035-1102p</td><td>1:00</td><td>TPTV1001H</td><td>\$1,600.00</td><td>NM</td></tr><tr><td>1</td><td>M</td><td>F</td><td>10/26/12</td><td>11:01 PM</td><td>Nightline</td><td>1035-1102p</td><td>1:00</td><td>TPTV1001H</td><td>\$1,600.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/22/12	10/28/12	---TF--	2	\$1,600.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	M	Th	10/25/12	10:53 PM	Nightline	1035-1102p	1:00	TPTV1001H	\$1,600.00	NM	1	M	F	10/26/12	11:01 PM	Nightline	1035-1102p	1:00	TPTV1001H	\$1,600.00	NM
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8	10/25/12	10/26/12	M-F 1102p News	1102-1132p	---TF--	1:00	2	\$1,200.00	NM																																													
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10	10/27/12	10/27/12	Sat 8-9a News	8-9a	-----S-	1:00	1	\$2,000.00	NM																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**INVOICE**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169433-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Thomas Peterffy	THOMAS PETERFFY	1549	

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/28/12	10/28/12	Su 530-6p News	530-6p	-----S	1:00	2	\$2,400.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 2	<u>Rate</u> \$2,400.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 M	Su	10/28/12	5:30 PM	Su 530-6p News	530-6p	1:00	TPTV1001H	\$2,400.00	NM
2 M	Su	10/28/12	5:52 PM	Su 530-6p News	530-6p	1:00	TPTV1001H	\$2,400.00	NM
13	10/28/12	10/28/12	America's Funniest Home 6-7p		-----S	1:00	1	\$6,400.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$6,400.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 M	Su	10/28/12	6:43 PM	America's Funniest Home Videos 6-7p		1:00	TPTV1001H	\$6,400.00	NM
<u>Total Spots</u>							<b>29</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$48,400.00</b>
<u>Agency Commission</u>	<b>\$7,260.00</b>
<u>Net Amount Due</u>	<b>\$41,140.00</b>